

CHRISTY CROW, INC.

TIN: 02-0576074

Invoice

D/B/A Crow Reporting Services
6023 Monticello Avenue
Dallas, Texas 75206
Tel: 214 455 3599
Fax: 214 826 6082

Date	Invoice #
11/23/2004	3359

Bill To:

Timothy G. Newman
Cardinal Law Group
1603 Orrington Avenue
Suite 2000
Evanston, IL 60201

In Re:

MyMail, Ltd.
v.
America Online, Inc., et al.

Job No.	Case No.	Reporter	Terms
Crow	CA 6:04-CV-189	CC	Net 30
Date	Description	Amount	
10/27/2004	Copy Deposition Transcript of Thomas Selgas	424.10	
CARDINAL LAW GROUP		Total	\$424.10

CHRISTY CROW, INC

D/B/A Crow Reporting Services

6023 Monticello Avenue

Dallas, Texas 75205

Tel 214.455.3539

Fax 214.826.6082

TIN 702 0573074

Invoice

Date

Invoice #

9/8/2005

3725

Bill To:

Timothy G. Newman
Cardinal Law Group
1603 Orrington Avenue
Suite 2000
Evanston, IL 60201

In Re:

MyMail, Ltd.
v.
America Online, Inc., et al.

Job No.	Case No.	Reporter	Terms
Crow	6:04-CV-189	CC	Net 30
Date	Description	Amount	
8/18/2005	Copy Deposition Transcript of Adam Bernstein	96.80	
		Total	\$96.80

CHRISTY CROW, INC.

PAV
7/1/05
TIN: 02-0576074

Invoice

D/B/A Crow Reporting Services
6023 Monticello Avenue
Dallas, Texas 75206
Tel 214.455.3599
Fax 214.826.6082

Date	Invoice #
7/6/2005	3648

Bill To:	In Re:
Timothy G. Newman Cardinal Law Group 1603 Orrington Avenue Suite 2000 Evanston, IL 60201	MyMail, Ltd. v. America Online, Inc., et al.

Job No.	Case No.	Reporter	Terms
Crow	6:04-CV-189	CC	Net 30
Date	Description	Amount	
6/1/2005	Copy Deposition Transcript of Gregory W. Carr, Vol. 3	309.49	
6/1/2005	Copy Deposition Transcript of Bradley Ellis	147.51	
6/2/2005	Copy Deposition Transcript of Thomas D. Selgas	251.04	
6/2/2005	Copy Deposition Transcript of Robert D. McCutcheon	117.77	
6/2/2005	Copy Deposition Transcript of Bruce Lutz	115.78	
Thank you for your business.		Total	\$941.59

CHRISTY CROW, INC.

TIN: 02-0576074

Invoice

D/B/A Crow Reporting Services

6023 Monticello Avenue

Dallas, Texas 75206

Tel. 214.455.3599

Fax 214.826.6082

Date	Invoice #
1/23/2005	3431

Bill To:	In Re:
Timothy G. Newman Cardinal Law Group 1603 Orrington Avenue Suite 2000 Evanston, IL 60201	MyMail, Ltd. v. America Online, Inc., et al.

Job No.	Case No.	Reporter	Terms
Crow	6:04-CV-189	CC	Net 30
Date	Description	Amount	
12/7/2004	Copy Deposition Transcript of Gregory W. Carr, Vol. 1	782.70	
12/8/2004	Copy Deposition Transcript of Gregory W. Carr, Vol. 2	512.90	
12/8/2004	Copy Deposition Transcript of Thomas Selgas, Vol. 1	490.45	
12/9/2004	Copy Deposition Transcript of Thomas Selgas, Vol. 2	568.20	
12/9/2004	Copy Deposition Transcript of Thomas Selgas, Vol. 3	504.30	
<div>RECEIVED</div> <div>JAN 27 2005</div> <div>CARDINAL LAW GROUP</div>			
		Total	\$2,858.55

DICKMAN DAVENPORT, INC.

SUITE 1010

3838 OAK LAWN AVENUE

DALLAS, TX 75219

Phone: (214) 855-5100

Fax: (214) 855-5181

Job #: 050325JD1

Job Date: 03/25/2005

Order Date: 03/25/2005

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client:



Invoice #: 41917

Inv. Date: 05/17/2005

Balance: \$495.30

Bill To:

Mr. Timothy G. Newman
Cardinal Law Group
Suite 2000
1603 Orrington Avenue
Evanston, IL 60201

Action: Mymail, Ltd.

VS

America Online, Inc., et al.

Action #: 6:04-CV-189

Rep: JD1

Cert:

Eric Helen

Copy Of Deposition

\$495.30

Comments:

AMEX MC VISA DISCOVER ACCEPTED/PAYABLE IN DALLAS COUNTY

Sub Total \$495.30

Shipping \$0.00

Tax N/A

Total Invoice \$495.30

Payment \$0.00

Balance Due \$495.30

Federal Tax I.D.: 75-2486492

Terms:

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Bill To:

Mr. Timothy G. Newman
Cardinal Law Group
Suite 2000
1603 Orrington Avenue
Evanston, IL 60201

Deliver To:

Mr. Timothy G. Newman
Cardinal Law Group
Suite 2000
1603 Orrington Avenue
Evanston, IL 60201



Invoice #: 41917

Inv. Date: 05/17/2005

Balance: \$495.30

Job #: 050325JD1

Job Date: 03/25/2005

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client:

Phone: (214) 855-5100

Fax: (214) 855-5181

DICKMAN DAVENPORT, INC.

SUITE 1010

3838 OAK LAWN AVENUE

DALLAS, TX 75219

DICKMAN DAVENPORT, INC.

SUITE 1010

3838 OAK LAWN AVENUE

DALLAS, TX 75219

Phone: (214) 855-5100 Fax: (214) 855-5181

Job #: 050520LL

Job Date: 05/20/2005

Order Date: 05/20/2005

DB Ref.#:

Date of Loss: / /

Your File #:

Your Client:

Invoice

Invoice #: 42332

Inv.Date: 06/09/2005

Balance: \$167.85

Bill To:

Mr. Timothy G. Newman
Cardinal Law Group
Suite 2000
1603 Orrington Avenue
Evanston, IL 60201

Action: Mymail, Ltd.

VS

America Online, Inc., et al.

Action #: 6:04-CV-189

Rep: LL

Cert:

Item	Proceeding/Witness	Description	Amount
1	Michael Dickerson	Copy Of Deposition	\$167.85

Comments:

AMEX MC VISA DISCOVER ACCEPTED/PAYABLE IN DALLAS COUNTY

Sub Total \$167.85

Shipping \$0.00

Tax N/A

Total Invoice \$167.85

Payment \$0.00

Balance Due \$167.85

Federal Tax I.D.: 75-2486492

Terms:

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Bill To:

Mr. Timothy G. Newman
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Evanston, IL 60201

Deliver To:

Mr. Timothy G. Newman
Cardinal Law Group
Suite 2000
1603 Orrington Avenue
Evanston, IL 60201

Invoice

Invoice #: 42332

Inv.Date: 06/09/2005

Balance: \$167.85

Job #: 050520LL

Job Date: 05/20/2005

DB Ref.#:

Date of Loss: / /

Your File #:

Your Client:

Phone: (214) 855-5100

Fax: (214) 855-5181

DICKMAN DAVENPORT, INC.

SUITE 1010

3838 OAK LAWN AVENUE

DALLAS, TX 75219

DICKMAN DAVENPORT, INC.

SUITE 1010

3838 OAK LAWN AVENUE

DALLAS, TX 75219

Phone: (214) 855-5100 Fax: (214) 855-5181

Job #: 050519JD1

Job Date: 05/19/2005

Order Date: 05/19/2005

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client:

Invoice

Invoice #: 42327

Inv. Date: 06/09/2005

Balance: \$483.35

Bill To:

Mr. Timothy G. Newman
Cardinal Law Group
Suite 2000
1603 Orrington Avenue
Evanston, IL 60201

Action: Mymail, Ltd.

VS

America Online, Inc., et al.

Action #: 6:04-CV-189

Rep: JD1

Cert:

Item	Proceeding/Witness	Description	Amount
1	Robert W. Zinnel	Copy Of Deposition	\$483.35
Comments: AMEX MC VISA DISCOVER ACCEPTED/PAYABLE IN DALLAS COUNTY			
Federal Tax I.D.: 75-2486492			
Terms:			
			Sub Total \$483.35
			Shipping \$0.00
			Tax N/A
			Total Invoice \$483.35
			Payment \$0.00
			Balance Due \$483.35

Please KEEP THIS PART for YOUR RECORDS.

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Bill To:

Mr. Timothy G. Newman
Cardinal Law Group
Suite 2000
1603 Orrington Avenue
Evanston, IL 60201

Deliver To:

Mr. Timothy G. Newman
Cardinal Law Group
Suite 2000
1603 Orrington Avenue
Evanston, IL 60201

Invoice

Invoice #: 42327

Phone: (214) 855-5100

Fax: (214) 855-5181

Inv. Date: 06/09/2005

Balance: \$483.35

Job #: 050519JD1

Job Date: 05/19/2005

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client:

DICKMAN DAVENPORT, INC.
SUITE 1010
3838 OAK LAWN AVENUE
DALLAS, TX 75219

DICKMAN DAVENPORT, INC.

SUITE 1010

3838 OAK LAWN AVENUE

DALLAS, TX 75219

Phone: (214) 855-5100 Fax: (214) 855-5181

Job #: 050513KD1

Job Date: 05/13/2005

Order Date: 05/13/2005

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client:

Invoice

Invoice #: 42730

Inv. Date: 07/13/2005

Balance: \$559.60

Bill To:

Timothy G. Newman
Cardinal Law Group
Suite 2000
1603 Orrington Avenue
Evanston, IL 60201

Action: Mymail, Ltd.

VS

America Online, Inc., et al.

Case #: 6:04-CV-189

Rep. KW1

Cert:

Item	Proceeding/Witness	Description	Amount
1	Thomas D. Selgas	Original & One Copy	\$559.60
Comments:			
AMEX MC VISA DISCOVER ACCEPTED/PAYABLE IN DALLAS COUNTY			
Federal Tax I.D.: 75-2486492			
Terms:			
			Sub Total \$559.60
			Shipping \$0.00
			Tax N/A
			Total Invoice \$559.60
			Payment \$0.00
			Balance Due \$559.60

Please KEEP THIS PART for YOUR RECORDS.

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Bill To:

Timothy G. Newman
Cardinal Law Group
Suite 2000
1603 Orrington Avenue
Evanston, IL 60201

Deliver To:

Timothy G. Newman
Cardinal Law Group
Suite 2000
1603 Orrington Avenue
Evanston, IL 60201

Invoice

DICKMAN DAVENPORT, INC.
SUITE 1010
3838 OAK LAWN AVENUE
DALLAS, TX 75219

Phone: (214) 855-5100

Fax: (214) 855-5181

Invoice #: 42730

Inv. Date: 07/13/2005

Balance: \$559.60

Job #: 050513KD1

Job Date: 05/13/2005

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client:

DICKMAN DAVENPORT, INC.

SUITE 1010

3838 OAK LAWN AVENUE

DALLAS, TX 75219

Phone: (214) 855-5100 Fax: (214) 855-5181

Job #: 050125JD1

Job Date: 01/25/2005

Order Date: 01/25/2005

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client:

Invoice

Invoice #: 40917

Inv. Date: 02/08/2005

Balance: \$445.95

Bill To:

Mr. Timothy G. Newman
Cardinal Law Group
Suite 2000
1603 Orrington Avenue
Evanston, IL 60201

Action: Mymail, Ltd.

VS

America Online, Inc., et al.

Action #: 6:04-CV-189

Rep: JD1

Cert:

Item	Proceeding/Witness	Description	Amount
1	Tom Selgas	Copy Of Deposition	\$445.95

Comments:

AMEX MC VISA DISCOVER ACCEPTED/PAYABLE IN DALLAS COUNTY

Sub Total \$445.95

Shipping \$0.00

Tax N/A

Total Invoice \$445.95

Payment \$0.00

Balance Due \$445.95

Federal Tax I.D.: 75-2486492

Terms:

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Bill To:

Mr. Timothy G. Newman
Cardinal Law Group
Suite 2000
1603 Orrington Avenue
Evanston, IL 60201

Deliver To:

Mr. Timothy G. Newman
Cardinal Law Group
Suite 2000
1603 Orrington Avenue
Evanston, IL 60201

Invoice

Invoice #: 40917

Inv. Date: 02/08/2005

Balance: \$445.95

Job #: 050125JD1

Job Date: 01/25/2005

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client:

Phone: (214) 855-5100

Fax: (214) 855-5181

DICKMAN DAVENPORT, INC.

SUITE 1010

3838 OAK LAWN AVENUE

DALLAS, TX 75219



ESQUIRE
DEPOSITION SERVICES®
A HOBART WEST COMPANY

ESQUIRE DEPOSITION SERVICES, LLC
A Hobart West Company
Tax ID # 22-3779684
3101 BEE CAVES ROAD, #220
AUSTIN, TEXAS 78746
(512)328-5557 FAX (512)328-8139

PAGE 2
178839 WISES01

To:

Cardinal Law Group
1603 Orrington Avenue, Suite 2000
Evanston, IL 60201

INVOICE NUMBER	DATE
192046EAN	08/15/05

ATTN : Timothy G. Newman, Esq.

Due Upon Receipt

AMOUNT DUE

ENCL.

YOUR REFERENCE NUMBER:

CAPTION:

MYMAIL V. AMERICA ONLINE

UPS Copy

Thank You!

BALANCE DUE

TOTAL

460.93

Thank You

Any amounts not paid within 30 days of the invoice will be considered past due and a late charge will accrue on any unpaid balance at the lesser of one and one-half percent (1.5%) per month or the maximum rate allowed by law.

For Invoice Questions,
Please Call
(210) 331-2280
Fax (210) 558-3670

Please detach and send with payment

Remit To:

Esquire Deposition Services, LLC
P.O. Box 827829
Philadelphia, PA 19182-7829
Tax ID # 22-3779684

JOB: 178839 TOT: \$460.93
INVOICE #: 192046EAN
DATE: 08/15/05

Cardinal Law Group
Attn: Timothy G. Newman, Esq.
1603 Orrington Avenue, Suite 2000
Evanston, IL 60201


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A HOBART WEST COMPANY

Esquire Deposition Services, LLC
A Hobart West Company
Tax ID # 22-3779684
1700 Pacific Avenue, Suite 4750
Dallas, TX 75201
Tel (214) 257-1436 Fax (214) 954-0506

54137 ESQUN02

To:

Cardinal Law Group
1603 Orrington
Suite 2000
Evanston, IL 60201

INVOICE NUMBER	DATE
57504EDA	10/31/05

ATTN : Tim Newman, Esq.

Due Upon Receipt

AMOUNT DUE ENCL.

YOUR REFERENCE NUMBER:

CAPTION:

MYMAIL VS. AMERICA ONLINE

SERVICES PROVIDED ON 10/13/05:

Edward Ramos

1- 111 111 PGS

1CC

Copy of Deposition

This deposition was taken in

New York

Administration Fee

Binders

Condensed Transcript

Word Index

CD-Litigation Support

Shipping & Handling

THANK YOU!

BALANCE DUE

TOTAL

428.90

Thank You!

Any amounts not paid within 30 days of the invoice will be considered past due and a late charge will accrue on any unpaid balance at the lesser of one and one-half percent (1.5%) per month or the maximum rate allowed by law. Contact us immediately with questions or corrections regarding billing or payment. No adjustments or refunds will be made after 120 days from date of payment.

Please detach and send with payment

For Invoice Questions,
Please Call
214-257-1436
Fax 214-954-0506

Remit To:

Esquire Deposition Services, LLC
P.O. Box 827829
Philadelphia, PA 19182-7829
Tax ID # 22-3779684

JOB: 54137 TOT: \$428.90
INVOICE #: 57504EDA
DATE: 10/31/05

Cardinal Law Group
Attn: Tim Newman, Esq.
1603 Orrington
Suite 2000
Evanston, IL 60201

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A HOBART WEST COMPANY

LINKING TESTIMONY, TRADITION AND TECHNOLOGY



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Esquire Deposition Services, LLC
A Hobart West Company
Tax ID # 22-3779684
1700 Pacific Avenue, Suite 4750
Dallas, TX 75201
Tel (214) 257-1436 Fax (214) 954-0506

52891 RANDB01

To:

Cardinal Law Group
1603 Orrington
Suite 2000
Evanston, IL 60201

INVOICE NUMBER	DATE
56209EDA	08/18/05

ATTN : Tim Newman, Esq.

Due Upon Receipt

AMOUNT DUE

ENCL.

YOUR REFERENCE NUMBER:

CAPTION:

MYMAIL VS. AMERICA ONLINE

SERVICES PROVIDED ON 08/05/05:

Eric Heien

1- 101 101 PGS

1CC

Copy of Deposition

Administration Fee

4" Binders

Condensed Transcript

Word Index

E-Trans diskette/per witness

Exhibits

Exhibit Tabs

Shipping & Handling

THANK YOU!

BALANCE DUE

TOTAL

631.10

Thank You

Any amounts not paid within 30 days of the invoice will be considered past due and a late charge will accrue on any unpaid balance at the lesser of one and one-half percent (1.5%) per month or the maximum rate allowed by law.

For Invoice Questions,

Please Call

214-257-1436

Fax 214-954-0506

Please detach and send with payment

Remit To:

Esquire Deposition Services, LLC
P.O. Box 827829
Philadelphia, PA 19182-7829
Tax ID # 22-3779684

JOB: 52891 TOT: \$631.10
INVOICE #: 56209EDA
DATE: 08/18/05

Cardinal Law Group
Attn: Tim Newman, Esq.
1603 Orrington
Suite 2000
Evanston, IL 60201



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Esquire Deposition Services, LLC

A Hobart West Company

Tax ID # 22-3779684

1700 Pacific Avenue, Suite 4750

Dallas, TX 75201

Tel (214) 257-1436

Fax (214) 954-0506

PAGE 2
53016 GLO 01

To:

Cardinal Law Group
1603 Orrington
Suite 2000
Evanston, IL 60201

INVOICE NUMBER	DATE
56408EDA	08/30/05

ATTN : Tim Newman, Esq.

Due Upon Receipt

AMOUNT DUE

ENCL.

YOUR REFERENCE NUMBER:

CAPTION:

MYMAIL VS. AMERICA ONLINE

THANK YOU!

BALANCE DUE

TOTAL

539.54

Thank You

Any amounts not paid within 30 days of the invoice will be considered past due and a late charge will accrue on any unpaid balance at the lesser of one and one-half percent (1.5%) per month or the maximum rate allowed by law. Contact us immediately with questions or corrections regarding billing or payment. No adjustments or refunds will be made after 120 days from date of payment.

Please detach and send with payment

For Invoice Questions,
Please Call
214-257-1436
Fax 214-954-0506

Remit To:

Esquire Deposition Services, LLC
P.O. Box 827829
Philadelphia, PA 19182-7829
Tax ID # 22-3779684

JOB: 53016 TOT: \$539.54
INVOICE #: 56408EDA
DATE: 08/30/05

Cardinal Law Group
Attn: Tim Newman, Esq.
1603 Orrington
Suite 2000
Evanston, IL 60201



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ESQUIRE DEPOSITION SERVICES, LLC
A Hobart West Company
Tax ID # 22-3779684
3101 BEE CAVES ROAD, #220
AUSTIN, TEXAS 78746
(512)328-5557 FAX (512)328-8139

179912 HOWAR01

To:

Cardinal Law Group
1603 Orrington Avenue, Suite 2000
Evanston, IL 60201

INVOICE NUMBER	DATE
193215EAN	09/15/05

ATTN : Timothy G. Newman, Esq.

Due Upon Receipt

AMOUNT DUE

ENCL.

YOUR REFERENCE NUMBER:

CAPTION:

MYMAIL V. AMERICA ONLINE, INC.

SERVICES PROVIDED ON 09/01/05:

Jamie Fisher

1- 186 186 PGS

1CC

Copy of Deposition
Complimentary condensed copy
Copy Per Diem (in quarter hrs)
Daily Copy Surcharge
Admin/Rule 203
Transcript/Copy Indexing
CD-EXHIBITS/TRANSCRIPTS
Email Copy
UPS Copy

Thank You!

BALANCE DUE

TOTAL

735.10

Thank You

Any amounts not paid within 30 days of the invoice will be considered past due and a late charge will accrue on any unpaid balance at the lesser of one and one-half percent (1.5%) per month or the maximum rate allowed by law. Contact us immediately with questions or corrections regarding billing or payment. No adjustments or refunds will be made after 120 days from date of payment.

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For Invoice Questions,
Please Call
(210) 331-2280
Fax (210) 558-3670

Remit To:

Esquire Deposition Services, LLC
P.O. Box 827829
Philadelphia, PA 19182-7829
Tax ID # 22-3779684

JOB: 179912 TOT: \$735.10
INVOICE #: 193215EAN
DATE: 09/15/05

Cardinal Law Group
Attn: Timothy G. Newman, Esq.
1603 Orrington Avenue, Suite 2000
Evanston, IL 60201



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Esquire Deposition Services, LLC**A Hobart West Company**

Tax ID # 22-3779684

52240

RAND801

1700 Pacific Avenue, Suite 4750

Dallas, TX 75201

Tel (214) 257-1436

Fax (214) 954-0506

Cardinal Law Group

1603 Orrington

Suite 2000

Evanston, IL 60201

55615EDA 07/22/05

12/21/05

ATTN : Tim Newman, Esq.

MYMAIL VS. AMERICA ONLINE

SERVICES PROVIDED ON 06/29/05:

Paul Bereyso

1- 205 205 PGS

1CC

Copy of Deposition

Administration Fee

1" Binders

2" Binders

3" Binders

Condensed Transcript

Word Index

E-Trans diskette/per witness

Exhibits

Exhibit Tabs

Shipping & Handling

***** CONTINUED *****

Esquire Deposition Services, LLC

A Hobart West Company

Tax ID # 22-3779684

1700 Pacific Avenue, Suite 4750

Dallas, TX 75201

Tel (214) 257-1436

Fax (214) 954-0506

52240

PAGE 2

RANDB01

Cardinal Law Group

1603 Orrington

Suite 2000

Evanston, IL 60201

55615EDA 07/22/05

12/21/05

ATTN : Tim Newman, Esq.

MYMAIL VS. AMERICA ONLINE

THANK YOU!

PAYMENTS RECEIVED

-1,767.80

BALANCE DUE

0.00

Any amounts not paid within 10 days of the invoice will be considered past due and a late charge will accrue on any unpaid balance at the lesser of one and one half percent (1.5%) per month or the maximum rate allowed by law. Contact us immediately with questions or corrections regarding billing or payment. No adjustments or refunds will be made after 120 days from date of payment.

For Invoice Questions,

Please Call

214-257-1436

Fax 214-954-0506

Esquire Deposition Services, LLC

P.O. Box 827829

Philadelphia, PA 19182-7829

Tax ID # 22-3779684

JOB: 52240 TOT: \$0.00

INVOICE #: 55615EDA

DATE: 12/21/05

Cardinal Law Group

Attn: Tim Newman, Esq.

1603 Orrington

Suite 2000

Evanston, IL 60201



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Esquire Deposition Services, LLC
A Hobart West Company
Tax ID # 22-3779684
1700 Pacific Avenue, Suite 4750
Dallas, TX 75201

54135 HAYNC01

Tel (214) 257-1436 Fax (214) 954-0506

To:

Cardinal Law Group
1603 Orrington
Suite 2000
Evanston, IL 60201

INVOICE NUMBER	DATE
57352EDA	10/24/05

ATTN : Tim Newman, Esq.

Due Upon Receipt

AMOUNT DUE ENCL.

YOUR REFERENCE NUMBER:

CAPTION:

MYMAIL VS. AMERICA ONLINE

SERVICES PROVIDED ON 10/11/05:
Paul Bereyso

1- 129 129 PGS

1CC

Copy of Deposition
Administration Fee
CD-Litigation Support
Shipping & Handling
THANK YOU!

BALANCE DUE

TOTAL

292.85

Thank You!

Any amounts not paid within 30 days of the invoice will be considered past due and a late charge will accrue on any unpaid balance at the lesser of one and one-half percent (1.5%) per month or the maximum rate allowed by law. Contact us immediately with questions or corrections regarding billing or payment. No adjustments or refunds will be made after 120 days from date of payment.

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**For Invoice Questions,
Please Call
214-257-1436
Fax 214-954-0506**

Remit To:

Esquire Deposition Services, LLC
P.O. Box 827829
Philadelphia, PA 19182-7829
Tax ID # 22-3779684

JOB: 54135 TOT: \$292.85
INVOICE #: 57352EDA
DATE: 10/24/05

Cardinal Law Group
Attn: Tim Newman, Esq.
1603 Orrington
Suite 2000
Evanston, IL 60201


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A Hobart West Company
Tax ID # 22-3779684
1700 Pacific Avenue, Suite 4750
Dallas, TX 75201
Tel (214) 257-1436 Fax (214) 954-0506

53015 GLO 01

To:

Cardinal Law Group
1603 Orrington
Suite 2000
Evanston, IL 60201

INVOICE NUMBER	DATE
57386EDA	10/26/05

ATTN : Tim Newman, Esq.

Due Upon Receipt

AMOUNT DUE ENCL.

YOUR REFERENCE NUMBER:

CAPTION:

MYMAIL VS. AMERICA ONLINE

SERVICES PROVIDED ON 08/11/05:

CD's
RE: Rey Santelises
Video Administration Fee
Digitizing of Video
Shipping & Handling
THANK YOU!

BALANCE DUE

TOTAL

331.25

Thank You!

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Fax 214-954-0506**

Remit To:

Esquire Deposition Services, LLC
P.O. Box 827829
Philadelphia, PA 19182-7829
Tax ID # 22-3779684

JOB: 53015 TOT: \$331.25
INVOICE #: 57386EDA
DATE: 10/26/05

Cardinal Law Group
Attn: Tim Newman, Esq.
1603 Orrington
Suite 2000
Evanston, IL 60201


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DEPOSITION SERVICES®
A HOBART WEST COMPANY

LINKING TESTIMONY, TRADITION AND TECHNOLOGY



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HOUSTON, TEXAS 77002-9547
(713) 524-4600 FAX (713) 524-4951

81269 LOY P01

To:

CARDINAL LAW GROUP
1603 ORRINGTON AVENUE
SUITE 2000
EVANSTON, IL 60201

INVOICE NUMBER	DATE
84855EHO	09/15/05

ATTN : TIMOTHY G. NEWMAN, ESQ.

Due Upon Receipt

	AMOUNT DUE	ENCL.
YOUR REFERENCE NUMBER:		
CAPTION:		
MYMAIL VS. AMERICA ONLINE		
SERVICES PROVIDED ON 09/07/05:		
WALTER BRATIC 1- 116 116 PGS @ \$1.65	191.40	1CC
ADMINISTRATIVE FEE (COPY)	30.00	
INDEX TAB(S) FOR COPY	0.50	
BINDER(S)/COVER(S) FOR COPY	5.00	
KEYWORD INDEX	15.00	
CD-Exhibits/Transcript	35.00	
E-MAIL (COPY)	25.00	
DELIVERY/SHIPPING/HANDLING	15.00	
TOTAL	316.90	<i>Thank You</i>

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JOB: 81269 TOT: \$316.90
INVOICE #: 84855EHO
DATE: 09/15/05

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1603 ORRINGTON AVENUE
SUITE 2000
EVANSTON, IL 60201



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June 6, 2005

Mr. Tim Newman
Cardinal Law Group
1603 Orrington, Suite 2000
Evanston, Illinois 60201

Re: No. 6:04-CV-189; In the U.S. District Court for the Eastern District of
Texas, Tyler Division; MyMail, Ltd v. America Online, Inc., et al.

* * * * *

INVOICE # SG-711.d

* * * * *

Oral Deposition of Channing Corn (6-3-05)
Costs and services for preparing
copy of transcript (w/out exhibit volume) -----\$193.00
eTranscript -----no charge
TOTAL -----**\$193.00**

Please make reference to Invoice # sg-711.d when making payment.
ALL INVOICES DUE AND PAYABLE UPON RECEIPT.

TAX ID NUMBER: 527-13-6119

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623 West Huron Street

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734-761-5328 Fax: 734-761-7054

mail@huron4deps.com 1-800-783-DEPO

REPORTER	INVOICE	
BARB T	DATE	INVOICE #
174	8/16/2005	A-6773

BILL TO	CASE NAME
CARDINAL LAW GROUP 1603 ORRINGTON AVE., # 2000 EVANSTON, IL 60201	MyMail V AOL

EIN: 38-2135450		DEP. DATE	TERMS	DUE DATE	FILE NAME
		8-12-2005	COD	8/16/2005	081205JV
ITEM	DEPOSITION OF:				AMOUNT
COD	PLEASE VERIFY SHIPPING ADDRESS TO AVOID DELAYS AND EXTRA CHARGES TO YOUR FIRM.				

MINI	VOLLBRECHT, JOHN				426.30
EMAIL	TRANSCRIPT EMAILED				10.00
UED	UPS / EXHIBITS / E-TRAN DISK				119.75
DATE PAID		CHECK NUMBER & AMOUNT			
TO SCHEDULE A DEPOSITION - PLEASE VISIT US AT WWW.HURON4DEPS.COM					TOTAL \$556.05

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San Antonio, Texas 78205
(210) 558-9484 FAX (210) 558-3129

INVOICE

CARDINAL LAW GROUP
1603 Orrington Ave., Ste. 2000
Evanston, IL 60201
(847) 905-7111

Invoice No.: 204-3575
Invoice Date: 09/27/04

Atty: Timothy G. Newman

Reporter: Jean

Description

RE: *MYMAIL, LTD. vs. AMERICAONLINE, INC., ET AL.*
In the U.S. District Court for the Eastern District of Texas, Tyler Division; Case No. 6:01-CV-189

Witness: DARVIN HOOEY

Taken: 9/21/04
San Antonio, TX

SBC
7780153

Invoice Total: \$ 357.91

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Federal ID #464-59-7386

Visual Connections
 1100 Connecticut Avenue, N.W.
 Suite 850
 Washington, DC 20036
 (301) 762-8547 Fax (301) 762-0898

INVOICE

INVOICE NO.	DATE	JOB NUMBER
150680	09/13/2005	06-61773
JOB DATE	REPORTER(S)	CASE NUMBER
08/15/2005	LEGAS9	6:04-CV-189
CASE CAPTION		
MyMail, Ltd. -v- America Online, Inc., et al		
TERMS		
Due upon receipt		

Timothy G. Newman, Esquire
 Cardinal Law Group
 1603 Orrington Avenue
 Suite 2000
 Evanston, IL 60201

Videography Services for the Depo of:

Andrew Viger

Two-hour minimum

425.00

DVD/CD

50.00

OVERNIGHT/MESSENGER DELY

25.00

TOTAL DUE >>>>

500.00

AFTER 10/13/2005 PAY

550.00

Deposition held in Austin, Texas

INVOICE DUE UPON RECEIPT AND IS NOT CONTINGENT UPON CLIENT PAYMENT.

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(847) 905-7111 Fax (847) 905-7113

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Timothy G. Newman, Esquire
 Cardinal Law Group
 1603 Orrington Avenue
 Suite 2000
 Evanston, IL 60201

Invoice No.: 150680
 Date : 09/13/2005
TOTAL DUE : 500.00
AFTER 10/13/2005 PAY : 550.00

Job No. : 06-61773
 Case No. : 6:04-CV-189
 MyMail, Ltd. -v- America Online, Inc

Remit To: L.A.D. Acquisition Corp.
 P.O. Box 630484
 Baltimore, MD 21263

L.A.D. Reporting & Digital Videography
1100 Connecticut Avenue, N.W.
Suite 850
Washington, DC 20036
(202) 861-3410 Fax (202) 861-3425

Timothy G. Newman, Esquire
Cardinal Law Group
1603 Orrington Ave
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Evanston, IL 60201

INVOICE

INVOICE NO.	DATE	JOB NUMBER
126805	11/18/2004	01-44338
JOB DATE	REPORTER(S)	CASE NUMBER
11/03/2004	GOMEDI	6:04-CV-189
CASE CAPTION		
MyMail, Ltd. -v- America Online, Inc., et al		
TERMS		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Thomas D. Selgas, Vol. 3

EXHIBITS

OVERNIGHT/MESSENGER DELY

295 Pages
390 Pages

811.25
97.50
30.00

TOTAL DUE >>>>

938.75

AFTER 12/18/2004 PAY

1,032.63

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Washington, DC 20036
(202) 861-3410 Fax (202) 861-3425

Timothy G. Newman, Esquire
Cardinal Law Group
1603 Orrington Ave
Suite 2000
Evanston, IL 60201

INVOICE

INVOICE NO.	DATE	JOB NUMBER
127742	12/02/2004	24-44859
JOB DATE	REPORTER(S)	CASE NUMBER
11/09/2004	OLIVHA	6:04-CV-189
CASE CAPTION		
MyMail, Ltd. -v- America Online, Inc., et al		
TERMS		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Michael B. Massing
Transcript
Photocopying of Exhibits
OVERNIGHT/MESSENGER DELY

188.00 Pages

554.60
348.00
50.00

TOTAL DUE >>>>

952.60

AFTER 01/01/2005 PAY

1,047.86

Deposition held in Sunnyvale, California

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Timothy G. Newman, Esquire
 Cardinal Law Group
 1603 Orrington Ave
 Suite 2000
 Evanston, IL 60201

INVOICE

INVOICE NO.	DATE	JOB NUMBER
127885	12/02/2004	24-44856
JOB DATE	REPORTER(S)	CASE NUMBER
11/07/2004	OLIVHA	6:04-CV-189
CASE CAPTION		
MyMail, Ltd. -v- America Online, Inc., et al		
TERMS		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

John Everett Gaunder
 Transcript
 Photocopying of Exhibits

282.00 Pages

831.90
 114.75

TOTAL DUE >>>>

946.65

AFTER 01/01/2005 PAY

1,041.32

Deposition held in Santa Clara, California

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INVOICE

INVOICE NO.	DATE	JOB NUMBER
149126	08/31/2005	24-61572
JOB DATE	REPORTER(S)	CASE NUMBER
08/15/2005	AFFIAU	6:04-CV-189
CASE CAPTION		
MyMail, Ltd. -v- America Online, Inc., et al		
TERMS		
Due upon receipt		

Timothy G. Newman, Esquire
Cardinal Law Group
1603 Orrington Ave,
Suite 2000
Evanston, IL 60201

ORIGINAL TRANSCRIPT OF:

Andrew Viger

Attendance Fee

60.00

Transcript

55.00 Pages

233.75

OVERNIGHT/MESSENGER DELY

20.00

TOTAL DUE >>>>

313.75

AFTER 09/30/2005 PAY

345.13

Deposition held in Austin, Texas

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Suite 2000
Evanston, IL 60201

Invoice No.: 149126
Date : 08/31/2005
TOTAL DUE : 313.75
AFTER 9/30/2005 PAY : 345.13

Job No. : 24-61572
Case No. : 6:04-CV-189
MyMail, Ltd. -v- America Online, Inc

Remit To: L.A.D. Reporting & Digital Videography
P.O. Box 630484
Baltimore, MD 21263

L.A.D. Reporting & Digital Videography
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Suite 850
Washington, DC 20036
(202) 861-3410 Fax (202) 861-3425

INVOICE

INVOICE NO.	DATE	JOB NUMBER
152970	10/19/2005	24-64076
JOB DATE	REPORTER(S)	CASE NUMBER
09/21/2005	LEGADA	6:04-CV-189
CASE CAPTION		
MyMail, Ltd. -v- EarthLink, et al		
TERMS		
Due upon receipt		

John R. Emerson, Esquire
Cardinal Law Group
1603 Orrington Ave,
Suite 2000
Evanston, IL 60201

ORIGINAL TRANSCRIPT OF:

Brian Napper	95 Pages	427.50
Photocopying of Exhibits	41.00 Pages	10.25
OVERNIGHT/MESSENGER DELY		35.00

TOTAL DUE >>>> 472.75

AFTER 11/18/2005 PAY 520.03

INVOICE DUE UPON RECEIPT AND IS NOT CONTINGENT UPON CLIENT PAYMENT.

For billing questions, please call (301) 417-6941.

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Deposition held in Dallas, TX

TAX ID NO.: 20-3180453

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Cardinal Law Group
1603 Orrington Ave,
Suite 2000
Evanston, IL 60201

Invoice No.: 152970
Date : 10/19/2005
TOTAL DUE : 472.75
AFTER 11/18/2005 PAY : 520.03

Job No. : 24-64076
Case No. : 6:04-CV-189
MyMail, Ltd. -v- EarthLink, et al

Remit To: **L.A.D. Acquisition Corp.**
P.O. Box 630484
Baltimore, MD 21263

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Suite 850
Washington, DC 20036
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Timothy G. Newman, Esquire
Cardinal Law Group
1603 Orrington Ave
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Evanston, IL 60201

INVOICE

INVOICE NO.	DATE	JOB NUMBER
122857	10/05/2004	24-42103
JOB DATE	REPORTER(S)	CASE NUMBER
09/15/2004	PARKRE	
CASE CAPTION		
MyMail, Ltd. V. AOL, Inc. et al.		
TERMS		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Lucien Osentowski, Vol. 1

Transcript

322.00 Pages

885.50

Photocopying of Exhibits

187.50

TOTAL DUE >>>>

1,073.00

AFTER 11/04/2004 PAY

1,180.30

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Photocopying of exhibits includes color copies.

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Invoice No.: 122857
Date : 10/05/2004
TOTAL DUE : 1,073.00
AFTER 11/4/2004 PAY : 1,180.30

Job No. : 24-42103
Case No. :
MyMail, Ltd. V. AOL, Inc. et al.

Remit To: **L.A.D. Reporting & Digital Videography**
1684 East Gude Drive
Suite 201
Rockville, MD 20850

L.A.D. Reporting & Digital Videography
1100 Connecticut Avenue, N.W.
Suite 850
Washington, DC 20036
(202) 861-3410 Fax (202) 861-3425

Timothy G. Newman, Esquire
Cardinal Law Group
1603 Orrington Ave
Suite 2000
Evanston, IL 60201

INVOICE

INVOICE NO.	DATE	JOB NUMBER
122882	10/05/2004	24-42739
JOB DATE	REPORTER(S)	CASE NUMBER
09/16/2004	PARKRE	
CASE CAPTION		
MyMail, Ltd. V. AOL, Inc. et al.		
TERMS		
Due upon receipt		

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Lucien Osentowski, Vol. 2
Transcript

32.00 Pages

88.00

TOTAL DUE >>>>

88.00

AFTER 11/04/2004 PAY

96.80

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Invoice No.: 122882
Date : 10/05/2004
TOTAL DUE : 88.00
AFTER 11/4/2004 PAY : 96.80

Job No. : 24-42739
Case No. :
MyMail, Ltd. V. AOL, Inc. et al.

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Suite 201
Rockville, MD 20850

L.A.D. Reporting & Digital Videography
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Suite 850
Washington, DC 20036
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Timothy G. Newman, Esquire
Cardinal Law Group
1603 Orrington Ave
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Evanston, IL 60201

INVOICE

INVOICE NO.	DATE	JOB NUMBER
122869	10/05/2004	24-42104
JOB DATE	REPORTER(S)	CASE NUMBER
09/16/2004	PARKRE	
CASE CAPTION		
MyMail, Ltd. -v- AOL, Inc., et al.		
TERMS		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Thomas Selgas		
Transcript	261.00 Pages	717.75
Photocopying of Exhibits		103.50
OVERNIGHT/MESSENGER DELY		21.00

TOTAL DUE >>>> 842.25

AFTER 11/04/2004 PAY 926.48

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Evanston, IL 60201

Invoice No.: 122869
Date : 10/05/2004
TOTAL DUE : 842.25
AFTER 11/4/2004 PAY : 926.48

Job No. : 24-42104
Case No. :
MyMail, Ltd. -v- AOL, Inc., et al.

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ORDER NUMBER 581547 , Login 52339 , User Name/Attn to: Anthony Sheldon
Date      Type      Desc      Docket/Userdef      Price
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2004-05-18 E2000      6571290      7780/53      456.25
2004-05-18 E2300      Hardcopy      7780/53      25.00
2004-05-18 SHIPPING    SHIPPING      FedEx Overnight AM 25.05
-----
Subtotal for ORDER NUMBER 581547      506.30
-----
SubTotal:      506.30
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SUBTOTAL:

506.30

BALANCE FORWARD:

1601.70

AMOUNT DUE:

2108.00 Payment Due

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(202) 898-1108 Fax (202) 289-0566

INVOICE

INVOICE NO.	DATE	JOB NUMBER
998170	08/19/2005	01-21847
JOB DATE	REPORTER(S)	CASE NUMBER
07/29/2005	SCHUPI	6:04-CV-189
CASE CAPTION		
My Mail, LTD v. AOL, et al		
TERMS		
Due upon receipt		

Tim Newman, Esq.
Cardinal Law Group
1603 Orrington Avenue
Suite 2000
Evanston, IL 60201

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ANDREW FRYEFIELD
EXHIBITS
Condensed Trans w/ Index
Disk: ASCII Format
Shipping & Handling

142 Pages @	2.65/Page	376.30
458 Pages @	.25/Page	114.50
		15.00
		10.00
		18.00

TOTAL DUE >>>> 533.80

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TAX ID NO.: 52-1358946

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Tim Newman, Esq.
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Evanston, IL 60201

Job No. : 01-21847
Case No. : 6:04-CV-189
My Mail, LTD v. AOL, et al
Invoice No.: 998170
Date : 08/19/2005
TOTAL DUE : 533.80

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Washington, DC 20005

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Exp. Date: _____ Phone #: _____
Cardholder's Signature: _____

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STATEMENT

ACCOUNT NO.	DATE
CARDEV01	10/03/2005

Tim Newman, Esq.
Cardinal Law Group
1603 Orrington Avenue
Suite 2000
Evanston, IL 60201

CURRENT	30 DAYS	60 DAYS
.00	2,443.40	.00
90 DAYS	120 DAYS & OVER	TOTAL DUE
.00	.00	2,443.40

PAGE 1 OF 1

INV DATE	INV NO.	BALANCE	JOB DATE	DEPONENT	CAPTION
08/19/2005	998170	533.80	07/29/2005	ANDREW FRYEFIELD	My Mail, LTD v. AOL, et al
08/25/2005	998226	1,909.60	08/19/2005	Dr. JEFFEREY O. SMIT	My Mail, LTD v. AOL, et al

TAX ID NO.: 52-1358946

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Tim Newman, Esq.
Cardinal Law Group
1603 Orrington Avenue
Suite 2000
Evanston, IL 60201

Account No.: CARDEV01
Date: 10/03/2005

TOTAL DUE: 2,443.40

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Washington, DC 20005

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INVOICE

INVOICE NO.	DATE	JOB NUMBER
997016	12/03/2004	01-20969
JOB DATE	REPORTER(S)	CASE NUMBER
11/04/2004	AVERBE	6:04-CV-189
CASE CAPTION		
My Mail v. AOL, et al.		
TERMS		
Due upon receipt		

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 Disk: ASCII Format
 Shipping & Handling

232 Pages @	2.25/Page	522.00
232.00 Pages @	1.50/Page	348.00
		10.00
		36.00
TOTAL DUE >>>>		916.00

7780153

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